Remit To: WBBM-TV

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



STEPHANIE KEENAN

11/03/2012-11/03/2012

WBBM-TV

1031-50909

## WBBM-TV

Invoice Num: 1031-414835

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

INVOICE

Page 1 of 1

12/04/2012 Net 30 days

3299 K St NW Ste 200

Washington, DC 20007-4415

CPE:

ROBERT DOLD (R) FOR CONGRESS / IL-10 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

| Buy           | Flight                | t           |             |                       |                |                |            |          |       |      | Total  |                |  |
|---------------|-----------------------|-------------|-------------|-----------------------|----------------|----------------|------------|----------|-------|------|--------|----------------|--|
| Line          | Desc                  | Description |             |                       | Buy Line Dates |                |            | TWTFSS   | D     | ur S | Spots  | Rate           |  |
| 1             | 1 NCAA FOOTBALL PRIME |             |             | 11/03/2012-11/03/2012 |                |                | S.         |          | ;     | 30   | 1      | 7,200.00       |  |
| nor           | n preemptib           | le UA vs LS | SU          |                       |                |                |            |          |       |      |        |                |  |
| <u>We</u>     | eek Of                |             |             | MTWTFS                | <u> </u>       | Spots Per Week |            | Rate     |       |      |        |                |  |
| 10/           | 10/29/2012-11/04/2012 |             | S.          |                       | 1              |                | 7,200.00   |          |       |      |        |                |  |
| <u>Air</u>    | r Date                | <u>Day</u>  | Air Time    | M/G For               | Material       |                | <u>Dur</u> | Rate     | Debit | C    | Credit | Remarks        |  |
| 11/           | /03/2012              | Sa          | 09:00:31 PM |                       | BDTV102901DMM  | Н              | 30         | 7,200.00 |       |      |        |                |  |
|               | Total Spots           |             |             | Gross Amt             |                | Commis         | sion Amt   | Net Amt  | Debit | 0    | Credit | Reconciliation |  |
| Air Time Tota | tals                  | 1           |             | 7,200.0               | )              |                | 1,080.00   | 6,120.00 | 0.00  |      | 0.00   | 0.00           |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Business Office** 

312-899-2043

7,200.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,080.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 6,120.00

Warranty - We warrant the above broadcasts were made according to the official station log.